

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   18</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00022</b>		3. EFFECTIVE DATE <b>21-Jan-2015</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25322) ORLANDO FL 32826		CODE <b>N61340</b>	7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3276		CODE <b>S1002A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 165 ORLANDO FL 32817-2191				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-13-C-5501</b>		
				X 10B. DATED (SEE ITEM 13) <b>09-May-2013</b>		
CODE <b>1DNT4</b>		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) <b>DFARS 252.232-7007; FAR 43.103(b)</b>						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>wisemanr15277</b> PR# 1300437349-0004 - \$235,383.00  The purpose of this modification is to: 1) Fund 2 months COMS (Feb - Mar 2015), Lot III, FY15, \$235,383.00 as follows: NAF Atsugi, CLIN 5101/SLIN 5101 03 - [REDACTED] CLIN 5111/SLIN 5111 03 - [REDACTED] CLIN 5112/SLIN 5112 03 - [REDACTED] CLIN 5113/SLIN 5113 01 - \$28,479.00; (March), CLIN 5151/SLIN 5151 03 - [REDACTED] and CLIN 5152/SLIN 5152 01 - [REDACTED] (March); MCAS Futenma, CLIN 5201/SLIN 5201 03 - [REDACTED] CLIN 5212/SLIN 5212 01 - [REDACTED] and CLIN 5251/SLIN 5251 03 - [REDACTED] MCAS Iwakuni, CLIN 5301/SLIN 5301 03 - [REDACTED] CLIN 5313/SLIN 5313 01 - [REDACTED] CLIN 5314/SLIN 5314 01 - [REDACTED] and CLIN 5351/SLIN 5351 03 - [REDACTED] AB Kadena, CLIN 5431/SLIN 5431 03 - [REDACTED] 2) Update Attachment 1 (PBW) and Clause 252.232-7007. See Summary of Changes for full details.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN C DOUGHERTY / DEPUTY BRANCH HEAD, AIR-2.5.3. TEL: 407-380-8189 EMAIL: <a href="mailto:kathleen.dougherty@navy.mil">kathleen.dougherty@navy.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Kathleen C. Dougherty</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>27-Jan-2015</b>

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$199,353.00 from \$3,870,205.00 to \$4,069,558.00.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 5113

The CLIN type priced has been added.

The pricing detail quantity 7.00 has been added.

The unit price amount has increased by \$28,479.00 from \$0.00 to \$28,479.00.

The unit of issue Months has been added.

The total cost of this line item has increased by \$199,353.00 from UNDEFINED to \$199,353.00.

SUBCLIN 510103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510103				\$0.00	\$0.00
	Fund CLIN 5101				
	FFP				
	Two months funding (February/March 2015)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300437349-0004				

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NET AMT

\$0.00

ACRN AK

CIN: 130043734900007

SUBCLIN 511103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
511103	Fund CLIN 5111 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 511203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
511203	Fund CLIN 5112 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 511301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
511301				\$0.00	\$0.00

Fund CLIN 5113

FFP

One month funding (March 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300437349-0004

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NET AMT

\$0.00

ACRN AK

CIN: 130043734900007

SUBCLIN 515103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
515103				\$0.00	\$0.00

Fund CLIN 5151

FFP

Two months funding (February/March 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300437349-0004

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NET AMT

\$0.00

ACRN AK

CIN: 130043734900007

SUBCLIN 515201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
515201	Fund CLIN 5152 FFP One month funding (March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 520103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
520103	Fund CLIN 5201 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 521201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
521201				\$0.00	\$0.00

Fund CLIN 5212

FFP

Two months funding (February/March 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300437349-0004

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NET AMT

\$0.00

ACRN AK

CIN: 130043734900007

SUBCLIN 525103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
525103				\$0.00	\$0.00

Fund CLIN 5251

FFP

Two months funding (February/March 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300437349-0004

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NET AMT

\$0.00

ACRN AK

CIN: 130043734900007

SUBCLIN 530103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
530103	Fund CLIN 5301 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 531301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
531301	Fund CLIN 5313 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 531401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
531401	Fund CLIN 5314 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 535103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
535103	Fund CLIN 5351 FFP Two months funding (February/March 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0004			\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900007

SUBCLIN 543103 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
543103				\$0.00	\$0.00

Fund CLIN 5431

FFP

Two months funding (February/March 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300437349-0004

NET AMT

\$0.00

ACRN AK

CIN: 130043734900007

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 510103:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 511103:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 511203:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 511301:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 515103:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 515201:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 520103:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 521201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 525103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 530103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 531301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 531401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 535103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 543103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 5113:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

#### SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$235,383.00 from \$3,040,207.00 to \$3,275,590.00.

## SUBCLIN 510103:

Funding on SUBCLIN 510103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

## SUBCLIN 511103:

Funding on SUBCLIN 511103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

## SUBCLIN 511203:

Funding on SUBCLIN 511203 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

## SUBCLIN 511301:

Funding on SUBCLIN 511301 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: \$28,479.00

Total: \$28,479.00

Cost Code: 570255MGM3QD

SUBCLIN 515103:

Funding on SUBCLIN 515103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 515201:

Funding on SUBCLIN 515201 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 520103:

Funding on SUBCLIN 520103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 521201:

Funding on SUBCLIN 521201 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 525103:

Funding on SUBCLIN 525103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 530103:

Funding on SUBCLIN 530103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 531301:

Funding on SUBCLIN 531301 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 531401:

Funding on SUBCLIN 531401 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 535103:

Funding on SUBCLIN 535103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 543103:

Funding on SUBCLIN 543103 is initiated as follows:

ACRN: AK

CIN: 130043734900007

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

The following have been modified:

**252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) **5101, 5111, 5112, 5113, 5151, 5152, 5201, 5211, 5212, 5251, 5301, 5311, 5312, 5313, 5314, 5351, and 5431** are incrementally funded. For these item(s), the sum of **\$638,642.00** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

OCT 01, 2014	<u>\$ 100,068.00</u>
NOV 01, 2014	<u>\$ 300,204.00</u>

DEC 01, 2014	\$ 2,987.00
<b>JAN 01, 2015</b>	<b>\$235,383.00</b>
FEB 01, 2015	\$ 0.00
MAR 01, 2015	\$ 0.00
APR 01, 2015	\$ 132,328.00
MAY 01, 2015	\$ 132,328.00
JUN 01, 2015	\$ 132,328.00
JUL 01, 2015	\$ 132,328.00
AUG 01, 2015	\$ 132,328.00
SEP 01, 2015	\$ 132,328.00

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

All applicable terms and conditions are found in contract N61340-11-D-1004.

## SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are WestPac task order peculiar and are as follows:

### Exhibit A -- DD Forms 1423:

- Exhibit A001 – Contract Funding Status Report (CFSR)
- Exhibit A002 – Conference Minutes
- Exhibit A003 – Mobilization COMS/CMS Contractor Performance Report
- Exhibit A004 – COMS/CMS Monthly Contractor Performance Report/Trainer Support Effectiveness Reports
- Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI
- Exhibit A007 – CIS Contractor Performance Summary Report (CPSR) – Mod P00006
- Exhibit A009 – Quality System Plan

### Attachments:

- Attachment (A) CLIN/SOW/Clause Matrix
- Attachment (1) **Price Breakout Worksheet, P00022**
- Attachment (2) SOW Addendum A 6643-A-0398 Western Pacific (WestPac) Training Devices Contractor Operation and Maintenance Services; Rev 1 dated 26 August 2013; Rev 2 dated 09 October 2013 - P00009; Rev 3 dated 03 February 2014 – P00014; Rev 4 dated 04 September 2014 – P00021
- Addendum B 6643-A-0398 Western Pacific (WestPac) Contractor Instruction Services (CIS) dated 23 July 2013 - Mod P00004
- Attachment (4) DD Form 254 – Contract Security Classification Specification (Draft) – Secret; 21 May 2013, P00001
- DD Form 254 – Contract Security Classification Specification (Draft) – Secret; P00002



## Attachment (5) COR &amp; ACOR Appointment Letters

(a) COR Designation Letter &amp; Form, John Harris, dtd 09 May 2013, P00002

4 Pages

(b) COR Designation Letter &amp; Form, Wendell Smith, dtd 09 May 2013, P00002

4 Pages

(c) COR Designation Letter &amp; Form, Kenneth Morrison, dtd 09 May 2013, P00002,

4 Pages

(d) COR Designation Letter &amp; Form, William E. Hardy, dtd 13 Aug 2013, P00006

(e) COR Designation Letter &amp; Form, Roger A. Hahn, dtd 15 Jul 2014, P00015

Attachment (6) USFJ Policy Letter 70-2 dated 01 August 1985

Attachment (7) Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the United States of American and Japan, Regarding Facilities and Areas and the Status of U.S. Armed Forces in Japan

Attachment (14) CDRL Addressee List; 20 August 2013 - P00006; 12 June 2014 - P00014; 24 July 2014 - P00015

Attachment (15) COR List; 24 July 2014 - P00015

Attachment (2) includes the following:

## ADDENDUM A

## ADDENDUM B

APPENDIX A Device 2F171 CH-53E Aircrew Procedures Trainer (APT) - MCAS Futenma, Rev 1, 17 October 2014 - P00021

APPENDIX B Device 2F171 CH-46E Aircrew Procedures Trainer (APT) - MCAS Futenma

APPENDIX B1 Device 2F199 KC-130J Weapons Systems Trainer (WST) - MCAS Futenma

APPENDIX C Device 15F16 E2C Distributed Readiness Trainer (EDRT) - NAF Atsugi

APPENDIX D 2F178 EA-6B Weapons Systems Trainer (WST) - MCAS Iwakuni  
Rev 1, dated 18 March 2014 - P00015; Rev 2, 17 October 2014 - P00021

APPENDIX E 2F199 KC-130J Weapons Systems Trainer (WST) - MCAS Futenma, Rev 1, 17 October 2014 - P00021

APPENDIX F 2F193A FA-18 Tactical Operational Flight Trainer (TOFT) - MCAS Iwakuni  
Rev 1, 23 May 2013, P00001; Rev 2, 17 October 2014APPENDIX H 2F193B FA-18 Tactical Operational Flight Trainer (TOFT) - MCAS Iwakuni  
Rev 1, 23 May 2013 - P00001; Rev 2, 17 October 2014 - P00021APPENDIX J 2C85 E-2 and C-2 Reconfigurable Flight Training Device (RFTD) - NAF Atsugi  
Rev 1, 13 November 2013 - P00010; Rev 2, 06 August 2014 - P00019

APPENDIX K 2F200 MV-22 Containerized Flight Training Device (CFTD) - MCAS Futenma, Rev 1, 17 October 2014 - P00021

APPENDIX L 2F201 FA-18 Tactical Operational Flight Trainer 134 (TOFT) - NAF Atsugi

Rev 1, 06 August 2014 – P00019

APPENDIX M 2F201 FA-18 Tactical Operational Flight Trainer 135 (TOFT) – NAF Atsugi  
Rev 1, 06 August 2014 – P00019

APPENDIX P 2H163 P-3 Aircrew Tactical Team Trainer (PACT3) – AB Kadena

APPENDIX Q 2F195 MH-60R and MH-60S Tactical Operational Flight Trainer (TOFT) S/N 10 –  
NAF Atsugi

APPENDIX Q1 MH60R/S Site Specific Supplement - 2F195 MH-60R and MH-60S Tactical  
Operational Flight Trainer (TOFT) S/N 10 – NAF Atsugi

APPENDIX R Device 5C10 Night Imaging and Threat Evaluation (NITE) Lab/Night Vision Goggle (NVG)  
Part Task Trainer (PTT), Located at MCAS Futenma, MCAS Iwakuni, and NAF Atsugi,  
Japan On-call maintenance support.

APPENDIX AA Janitorial Services Floor Plans, Revised to include MH-60 R/S Building 1411, page  
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(End of Summary of Changes)